

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 05		3. Effective Date 2007JUN22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATAB LISA BUTT (586)574-8839 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: PV EMAIL: LISA.BUTT@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080		Code S1103A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) THE HEIL CO 1125 CONGRESS PARKWAY NE ATHENS, TN 37303-0160 TYPE BUSINESS: Large Business Performing in U.S.				SCD C		PAS NONE	
				ADP PT		HQ0338	
				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
Code 1R5C8		Facility Code		<input type="checkbox"/>		10B. Dated (See Item 13)	
				<input type="checkbox"/>		DAAE07-02-D-S002/0006	
				<input type="checkbox"/>		2003DEC17	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-02-D-S002/0006	MOD/AMD 05	
Name of Offeror or Contractor: THE HEIL CO			

SECTION A - SUPPLEMENTAL INFORMATION

1. This Contract Number DAAE07-02-D-S002, Delivery Order 0006, Modification 05, is issued to fund the upkeep of the M969 FPVI serial # 15783 as outlined below and further described in Section B. This effort is in accordance with Section E.9.3 Vehicle Restoration (M969A3) - upkeep.

CLIN	Description	Total CLIN Amount
9002AA	M969A3 FPVI upkeep	\$7,234.54

2. The price for this CLIN is in accordance with Modification P00035.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0005 ***

Name of Offeror or Contractor: THE HEIL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9002	SECURITY CLASS: Unclassified				
9002AA	<p><u>M969A3 FPVI UPKEEP</u></p> <p>NOUN: M969A3 FPVI UPKEEP S/N 15783 PRON: J652N499J6 PRON AMD: 01 ACRN: AB AMS CD: 51101400003</p> <p>Contractor shall refurbish the tanker, serial #15783 IAW E.9.3, to ensure that all current modifications, and ECPs have been added, the tanker is free from rust, clean painted and fully functional. Prior to shipping the tanker the contractor shall:</p> <p>Perform "oil test" to check for leaks around gaskets If valve leaks, replace gaskets Add Fluorosilicone gaskets Glad hand mount update Replace faded decals that have faded due to direct sunlight</p> <p>Prior to shipping the refurbished FPVI, contractor shall present the tanker to the QAR for acceptance of the repairs.</p> <p>Serial #16126 shall be set aside as the production standard to replace serial #15783.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 20-AUG-2007</p> <p style="text-align: right;">\$ 7,234.54</p>	1	EA		\$ 7,234.54

Name of Offeror or Contractor: THE HEIL CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO			INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
9002AA	J652N499J6	AB	2	\$	0.00	\$	7,234.54	\$ 7,234.54
	51101400003		5ZCT05					
	A15P50031C2T							
					NET CHANGE	\$	7,234.54	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 52035000051C1C04P511014252G S20113	W56HZV	\$ 7,234.54
			NET CHANGE	\$ 7,234.54

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	5,036,379.18	\$	7,234.54	\$	5,043,613.72

ACRN	EDI ACCOUNTING CLASSIFICATION	
AB	21 050720350000 S20113 51C1C0451101400003252G	5ZCT05S20113 W56HZV